

ENGINEERING CHANGE NOTICE

Date: 01.05.17		ECN #: 356			
Project No.: 677/678/670		Created By: <i>[Signature]</i>	Checked By: <i>CP</i>		
Project Name: OH-SB STOPS/REPAIRS & LAMA REPAIRS		Approved By: (proj. manager) <i>[Signature]</i>	Approved By: (management if req'd) N/A		
Description of Change: RECEIVED SR00914 SE LAMA REPAIRS D315-670 SR00915 SE OH-SB STOPS DOSB-677 SR00916 SE OH-SB REPAIRS DOSB-678 K10008 REV. C					
Notification/Acceptance	Affected	Authorization			
QA	<input checked="" type="checkbox"/>	P101-408 / P101-423 / P101-424			
Production	<input checked="" type="checkbox"/>				
Planning	<input checked="" type="checkbox"/>				
Marketing	<input checked="" type="checkbox"/>				
Engineering Actions	Yes	No	Responsible	To happen by:	Complete
Update Blue File	<input checked="" type="checkbox"/>	<input type="checkbox"/>	DS	01.05.17	01.05.17 <i>[Signature]</i>
Update Pink File	<input checked="" type="checkbox"/>	<input type="checkbox"/>	DS	01.05.17	01.05.17 <i>[Signature]</i>
Update D-Part Master Binder	<input type="checkbox"/>	<input checked="" type="checkbox"/>			
Update Grey Project Binder	<input checked="" type="checkbox"/>	<input type="checkbox"/>	DS	01.05.17	01.05.17 <i>[Signature]</i>
Update DEO Binder	<input type="checkbox"/>	<input checked="" type="checkbox"/>			
Update Master Document List	<input type="checkbox"/>	<input checked="" type="checkbox"/>			
Update Drawing Approval Record	<input type="checkbox"/>	<input checked="" type="checkbox"/>			
Update Change Record Form	<input checked="" type="checkbox"/>	<input type="checkbox"/>	DS	01.05.17	01.05.17 <i>[Signature]</i>
Move Electronic File	<input checked="" type="checkbox"/>	<input type="checkbox"/>	DS	01.05.17	01.05.17 <i>[Signature]</i>
Notify TCA of Change	<input type="checkbox"/>	<input checked="" type="checkbox"/>			
Notify FAA of Change	<input type="checkbox"/>	<input checked="" type="checkbox"/>			
Update QSI 021	<input checked="" type="checkbox"/>	<input type="checkbox"/>	DS	01.05.17	01.05.17 <i>[Signature]</i>
Update QSI 036	<input checked="" type="checkbox"/>	<input type="checkbox"/>	DS	01.05.17	01.05.18 <i>[Signature]</i>
Notes:					
<ul style="list-style-type: none"> - K10008 AT CHG <u>004</u> WITH K10008 REV. C PAPERWORK - DOSB-677-011/-012/-013/-014 ALL AT CHG <u>001</u> - K10001 ALREADY INCLUDES PAPERWORK FOR DOSB-678-011 (JUST ADD COPY OF SR00916SE) - UPDATE ALL DOSB-677-011/-012/-013/-014 STEP KITS IN STOCK WITH NEW PAPERWORK, BUT CHECK WITH ENGR. BEFORE DOING SO AS THERE MIGHT BE MORE CHANGES. - ALL K10008 IN FUTURE SHOULD CONTAIN D315-670 PAPERWORK (K10008 CHG <u>003</u> IN STOCK ARE OK) 					